



Payment Report
FY2007-08
April Payment

*****Final*****

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55

Located ANB: 153

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	501,718.61	401,374.88	100,343.73	50,171.86
This Month's Payment - sent to Prairie County				50,171.86
Quality Educator (01-3111)				
ENTITLEMENT	51,791.12	41,432.88	10,358.24	5,179.11
This Month's Payment - sent to Prairie County				5,179.11
At Risk Student (01-3112)				
ENTITLEMENT	7,191.29	5,753.04	1,438.25	719.13
This Month's Payment - sent to Prairie County				719.13
Indian Education for All (01-3113)				
ENTITLEMENT	3,121.20	2,496.96	624.24	312.12
This Month's Payment - sent to Prairie County				312.12
Special Education (01-3115)				
ENTITLEMENT	27,979.85	22,383.92	5,595.93	2,797.99
This Month's Payment - sent to Prairie County				2,797.99
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63
This Month's Payment - sent to Prairie County				10,114.63

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
April Payment

*****Final*****

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55

Located ANB: 153

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due			
This Month's Payment for District			69,294.84

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
April Payment

*****Final*****

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	501,718.61	401,374.88	100,343.73	50,171.86	
					50,171.86
Quality Educator (01-3111)					
ENTITLEMENT	51,791.12	41,432.88	10,358.24	5,179.11	
					5,179.11
At Risk Student (01-3112)					
ENTITLEMENT	7,191.29	5,753.04	1,438.25	719.13	
					719.13
Indian Education for All (01-3113)					
ENTITLEMENT	3,121.20	2,496.96	624.24	312.12	
					312.12
Special Education (01-3115)					
ENTITLEMENT	27,979.85	22,383.92	5,595.93	2,797.99	
					2,797.99



Payment Report
FY2007-08
April Payment

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40 PRAIRIE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 140

County ANB: EL: 0 HS: 0 K12: 153

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63
				10,114.63
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				69,294.84
Coop Payment				0.00
County Payment				0.00
This Month's Payment				69,294.84